General Environmental Incident Summary

Incident: 3290 Date/Time Notice: 4/15/2014 16:00 DEM Incident No:

Responsible Party: Zavanna LLC

Date Incident: 4/15/2014 Time Incident: 15:45 Duration:

County: Williams Twp: 153 Rng: 99 Sec: 4 Qtr: NE NW

Lat: 48.14491 Long: -103.40080 Method: Interpolation from map

Location Description: Approximate 10 miles east of Williston, ND

Submitted By: Austin Schneider Affiliation: Hiland Partners

Address: 302 N Independence

City: Enid, State: OK Zip: 73701

Received By:

Contact Person: Steve Perfors

1200 17th st

Denver, CO 80202

Distance Nearest Occupied Building: Release Contained: Yes

Type of Incident: Pipeline Leak

Description of Released Contaminant: Salt Water

Volume Spilled: 30.00 barrels Ag Related: No EPA Extremely Hazardous Substance: Unknown Reported to NRC: No

Cause of Incident:

While excavating near Brogger Compressor Station hit an unmarked line, resulting in a line puncture.

Risk Evaluation:

NA

of Fatalities: # of Injuries: Affected Medium: 03 - soil

Potential Environmental Impacts:

Limited to Soil

Action Taken or Planned:

Vacc Truck onsite removed all liquid from within the bell hole. Soil will be remediated.

Wastes Disposal Location: Liquids recovered by Zavanna LLC, Soil will be taken to Indian Hills

Landfill.

Agencies Involved:

Updates

Date: 4/15/2014 Status: Reviewed - Follow-up Required Author: Roberts, Kris

Updated Volume:

Notes:

Received call from company representative reporting the line strike. Followup necessity was communicated to the NDDoH inspector in that area.

Date: 4/16/2014 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 8:40, 4/16/14. 23 degrees F, cloudy, east wind 15-25 mph. Observed site and took photos. Spoke with Zavanna representative and cleanup contractor while on location. The two representatives explained to me that they would remove and dispose of the impacted soils at an NDDoH-approved landfill within the next five days.

Upon observations of the area, it was noted that there was free product in the bottom of the excavation which would be vacuumed out as soon as possible according to the Zavanna representative. Absorbent pads would be placed into the breach of the pipeline and in the release vicinity to minimize any further downward migration of the crude oil.

The excavation area was on a knoll in the landscape, south of 48th street and situated near the northwest corner of a cultivated cropland. Size of the excavation was approximately 15' wide by 15' length and 4' foot in depth. The sidewalls surrounding the excavation showed impacts at approximately 1.5' below ground surface.

The cleanup representative will contact NDDoH after impacted soils are removed so that site conditions can be observed.

Date: 5/1/2014 Status: Correspondence Author: Rockeman, Karl

Updated Volume:

Notes:

Company rep called, reported that the cleanup had been completed, and asked if additional written report was needed. Department staff will contact regarding followup needed.